

Fig. 1

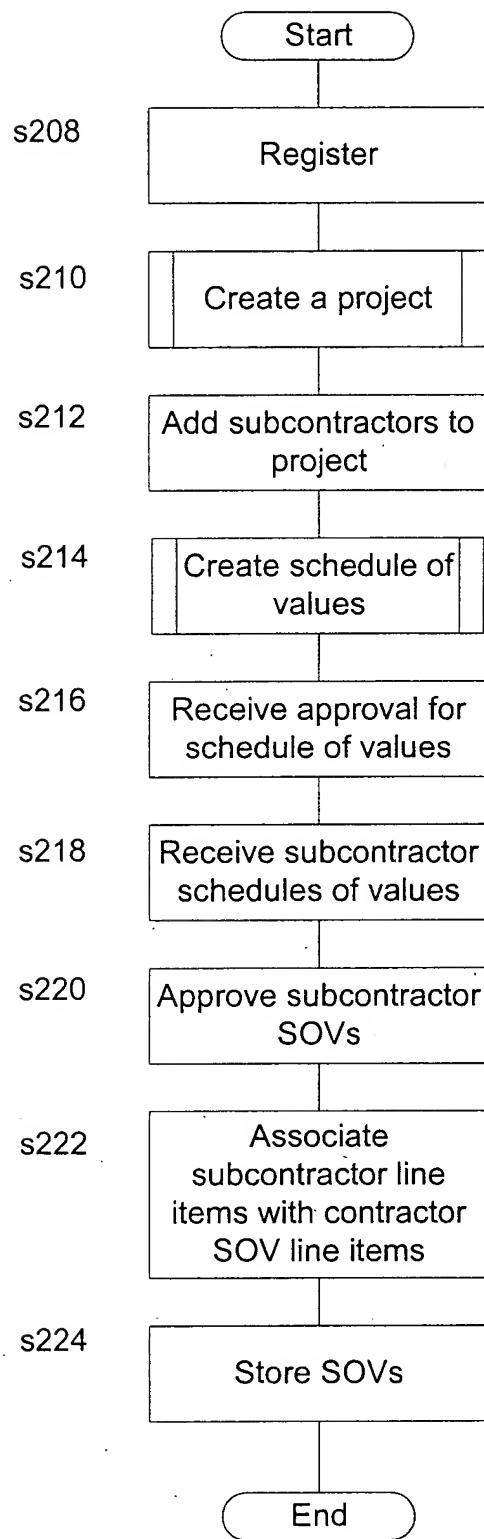


Fig. 2

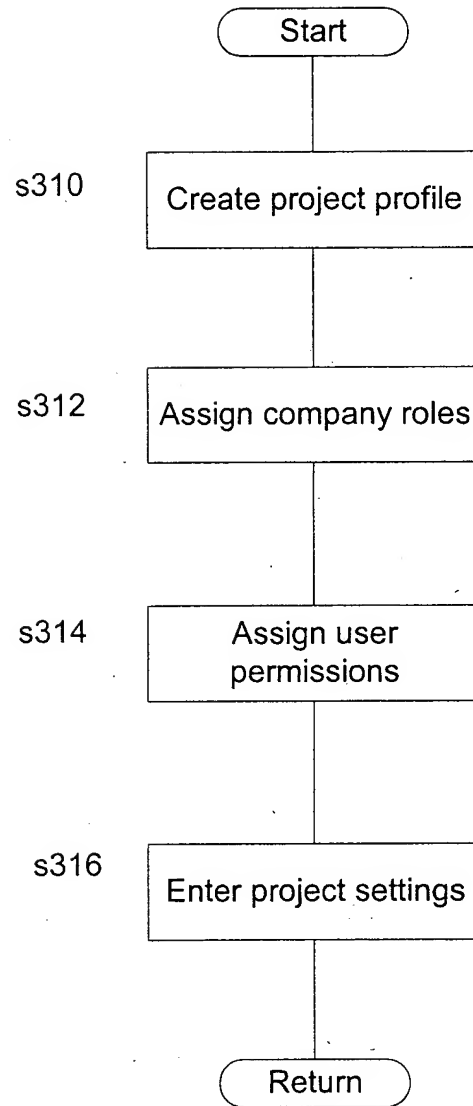


Fig. 3 - Create Project

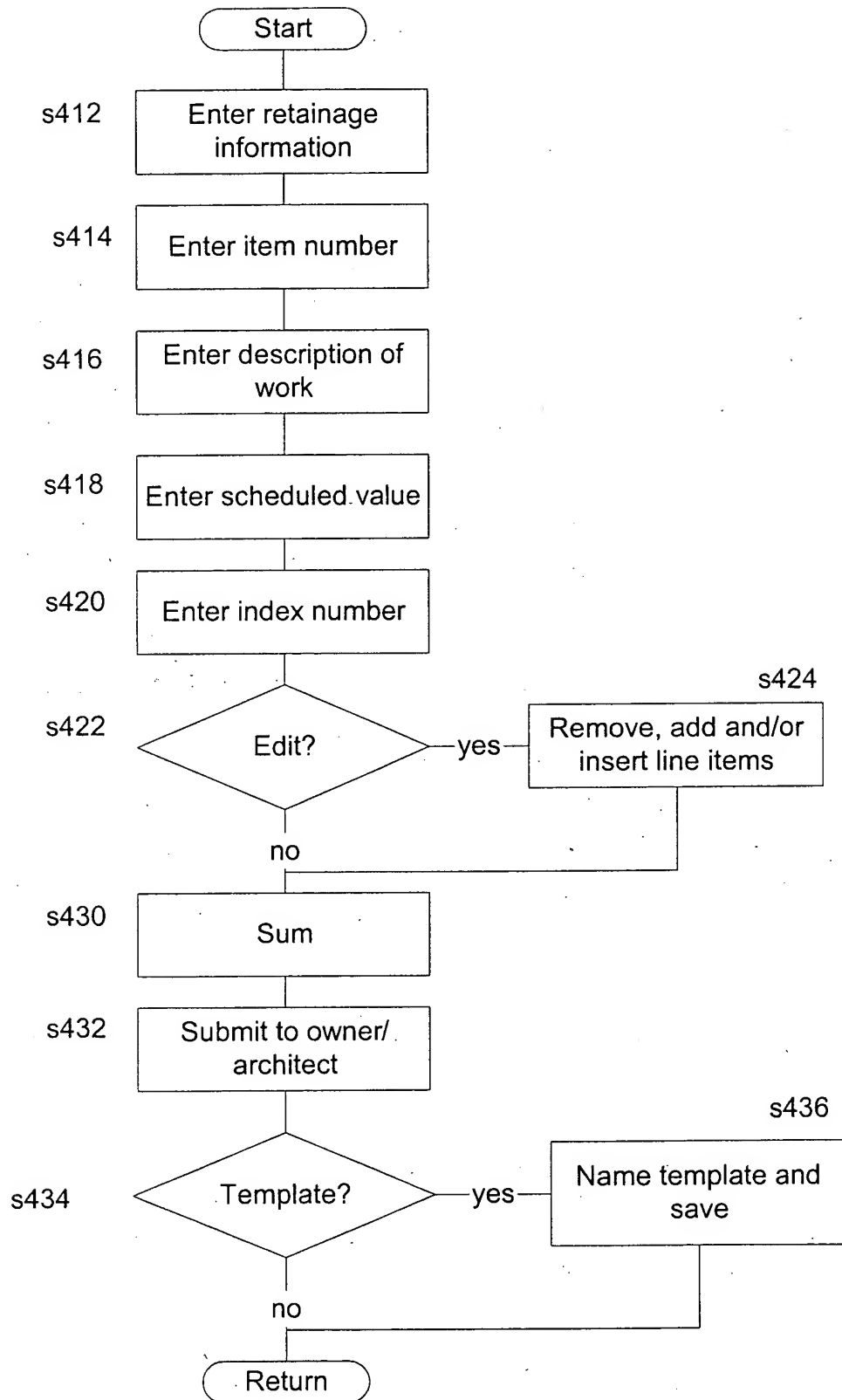



Fig. 4 - SOV

GC Pav  Project Center Project Detail Main Layout

Create General Contractor Schedule of Values

Company: Example Construction Project: Example Project 1 (1)

502 Contract Start Date: 01/01/2001 Contract for: Example Project 501

504 To Owner:
Example Owner One
123 Main Street
Anytown, VA 23233 503 From:
Example Construction
123 Main Street
Anytown, VA 23233 500

505 Retainage:
% of Stored Material: .05
% of Completed Work: .05
Maximum Retainage Limit: 20000.00
Formac: 39999999999.99

508 (Item No.) 509 Description of Work 510 Scheduled Value 512 511 Remove? Index

			<input type="checkbox"/>	1
			<input type="checkbox"/>	2
			<input type="checkbox"/>	3
			<input type="checkbox"/>	4
			<input type="checkbox"/>	5
			<input type="checkbox"/>	6
			<input type="checkbox"/>	7
			<input type="checkbox"/>	8
			<input type="checkbox"/>	9
			<input type="checkbox"/>	10
			<input type="checkbox"/>	11

Contract Sum: N/A

521 Add 1 more lines 522 Add GC Item(s)

523 Insert 1 line(s) after index 524 520 Remove GC Item(s)

525 Insert Item(s)

530 Create 531 Cancel

FIG. 5

Project Center

Project Detail

Main

Logout

General Contractor Schedule of Values

Company: Example Owner One

Project: Example Project 1(1)

Printer-Friendly / Audit Trail

Contract Start Date: 01/01/2001

Contract for: Example Project

To Owner:

Example Owner One

123 Main Street

Anytown, VA 23233

From:

Example Construction

123 Main Street

Anytown, VA 23233

Retainage:

% of Stored Material: 5.00%

% of Completed Work: 5.00%

Maximum Retainage Limit: \$20,000.00

Item No.	Description of Work	Scheduled Value
101	Mobilization	22,000.00
102	General Conditions	10,000.00
103a	Clear Building Pac	11,000.00
103b	Clear Remaining Site	6,000.00
104	Earthwork	33,000.00
105	Well and Waterline	10,000.00
106	CMU Foundations - Material	8,800.00
107	CMU Foundations - Labor	12,000.00
108	CMU Bearing Walls - Material	17,500.00
109	CMU Bearing Walls - Labor	17,500.00
110	CMU Non-Bearing Walls - Material	8,900.00
111	CMU Non-Bearing Walls - Labor	8,800.00
112	Brick - Material	10,000.00
113	Brick - Labor	18,000.00
201	Structural Steel - Material	44,000.00
202	Structural Steel - Labor	22,000.00
203	Joist Steel - Material	500.00
204	Joist Steel - Labor	500.00
301	Rough Carpentry - Material	22,000.00
302	Rough Carpentry - Labor	18,000.00
304	Casework - Material	18,000.00
305	Casework - Labor	3,000.00
306	Windows and Doors - Materials	8,000.00
307	Windows and Doors - Labor	4,000.00
308	Ceramic Tile - Materials	6,500.00
309	Ceramic Tile - Labor	5,500.00
310	Carpeting - Materials	16,000.00
311	Carpeting - Labor	16,000.00
312	Drywall - Material	11,000.00
313	Drywall - Labor	5,500.00
401	HVAC - Material	44,000.00
402	HVAC - Labor	12,000.00
403	Ductwork - Material	3,300.00
404	Ductwork - Labor	3,300.00
501	Fixtures and Lamps - Material	6,600.00
502	Fixtures and Lamps	4,400.00
601	Branch and Feeder Conduit - Material	4,400.00
602	Branch and Feeder Conduit - Labor	2,200.00
603	Electrical Devices - Material	1,000.00
604	Electrical Devices - Labor	900.00
701	Plumbing - Material	12,000.00
702	Plumbing - Labor	9,000.00
703	Plumbing Fixtures - Materials	6,000.00
704	Plumbing Fixtures - Labor	4,000.00
Contract Sum:		\$507,300.00

Review General Contractor Schedule of Values

Once the General Contractor Schedule of Values has been APPROVED, its state cannot change. Therefore, be absolutely sure that the Schedule of Values is ready to be approved before approving it in GCPay.

Choose to either APPROVE or REJECT the Schedule of Values:

Approve

Reject

Comments:

614

Submit

600

610

Fig. 6

612

SAVE 730

Item No.	Description of Work	Scheduled Value	Index
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101	Mobilization	\$22,000.00	1	
	Subcontractor	Item No.	Description of Work	Scheduled Value
224	Example Subcontractor One	1	Engineering Layout	\$20,000.00
		Total:		\$20000

102	General Conditions	\$10,000.00	2
103a	Clear Building Pad	\$11,000.00	3
103b	Clear Remaining Site	\$6,000.00	4

Subcontractor		Item No.	Description of Work	Scheduled Value
Example Subcontractor One	3	Clear Remaining	\$5,000.00	
Total:		\$5,000		

104	Earthwork	\$33,000.00	5
105	Well and Waterline	\$10,000.00	6
106	CMU Foundations - Material	\$8	
107	CMU Foundations - Labor	\$12	
108	CMU Bearing Walls - Material	\$17	
109	CMU Bearing Walls - Labor	\$17	
110	CMU Non-Bearing Walls - Material	\$8	
111	CMU Non-Bearing Walls - Labor	\$8	
112	Brick - Material	\$10	
113	Brick - Labor	\$18	
201	Structural Steel - Material	\$44	
202	Structural Steel - Labor	\$22,000.00	16

Example Subcontractor Four	1a	Structural Steel - Material	\$40,000.00
Example Subcontractor Four	1b	Structural Steel - Labor	\$20,000.00
Example Subcontractor Four	2a	Joist Steel - Material	\$600.00
Example Subcontractor Four	2b	Joist Steel - Labor	\$800.00
Example Subcontractor Six	1	HVAC Controls - Material	\$10,000.00
Example Subcontractor Six	2	HVAC Controls - Labor	\$2,000.00
Example Subcontractor Three	1001	CMU Foundations - Materials	\$8,000.00
Example Subcontractor Three	1002	CMU Foundations - Labor	\$10,000.00
Example Subcontractor Three	2001	CMU Wall - Materials	\$24,000.00
Example Subcontractor Three	2001	CMU Wall - Labor	\$24,000.00
Example Subcontractor Two	1	Drill Well - Material	\$1,000.00
Example Subcontractor Two	2	Drill Well - Labor	\$1,000.00

FIG. 7

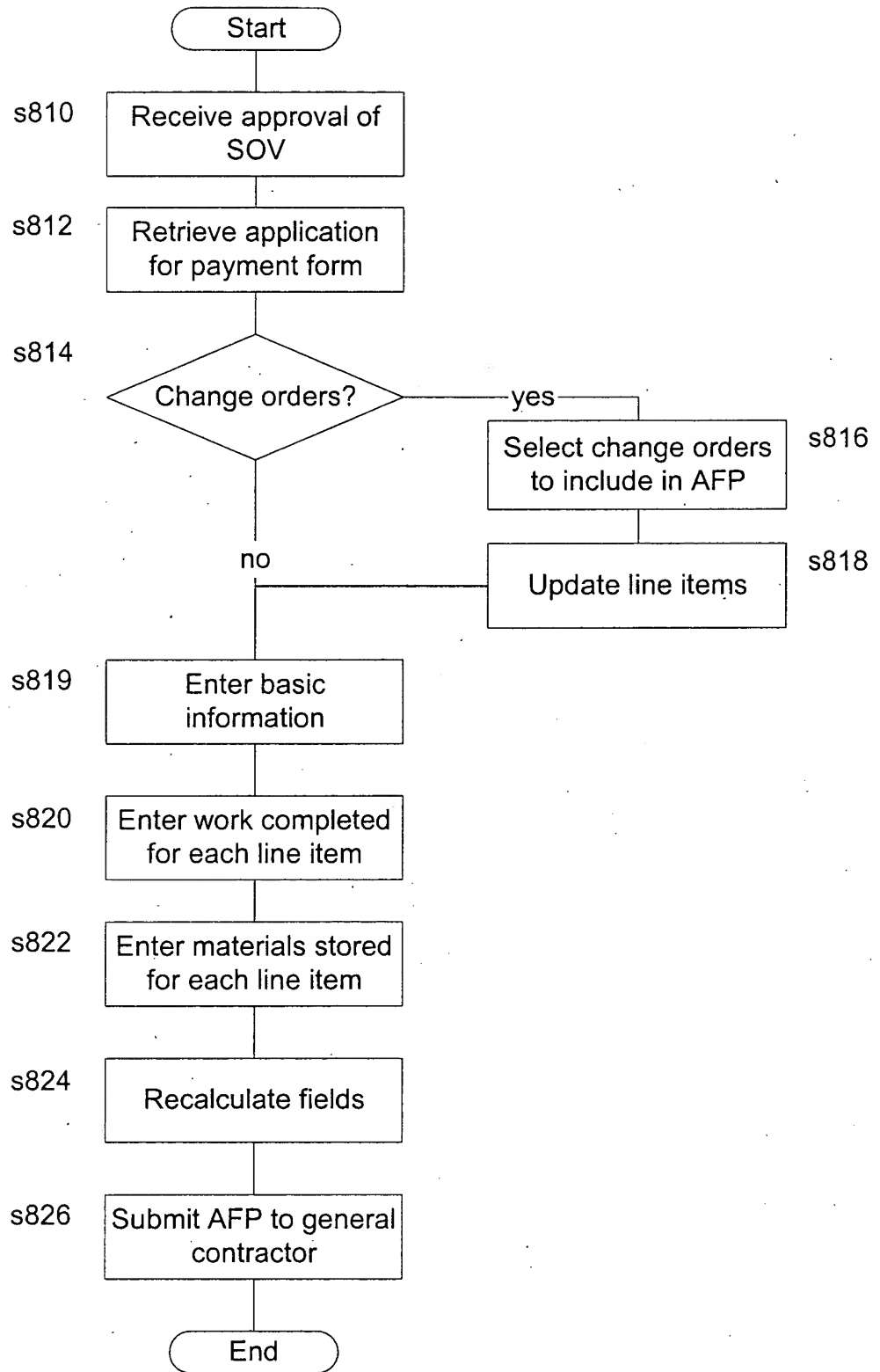


Fig. 8 - Subcontractor AFP

Subcontractor Application for Payment

Company: Example Subcontractor Three Project: Example Project 1 (1)

Edit / Summary / Printer-Friendly / Audit Trail

Contract For: Example Project One
 To Owner: Example Construction
 123 Main Street
 Anytown, VA 23233
 From: Example Subcontractor Three
 123 Main Street
 Anytown, VA 23233
 Via Architect: Example Architect One
 123 Main Street
 Anytown, VA 23233

Application No: 1
 Application Date: 02/01/2001
 Period To: 03/01/2001
 Contract Date: 01/01/2001

A	B	C	D	E	F	G	H
			Work Completed				
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date (D + E + F)	Balance to Finish (C - G)
1001	CMU Foundations - Materials	8,000.00	0.00	800.00	0.00	800.00	7,200.00
1002	CMU Foundations - Labor	10,000.00	0.00	1,000.00	0.00	1,000.00	9,000.00
2001	CMU Bearing Walls - Materials	16,000.00	0.00	1,600.00	0.00	1,600.00	14,400.00
2002	CMU Bearing Walls - Labor	16,000.00	0.00	1,600.00	0.00	1,600.00	14,400.00
3001	CMU Bearing Walls - Materials	8,000.00	0.00	800.00	0.00	800.00	7,200.00
3002	CMU Bearing Walls - Labor	8,000.00	0.00	800.00	0.00	800.00	7,200.00
Grand Totals		\$68,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$59,400.00

Submit Subcontractor Application for Payment

Note that once the Application for Payment is SUBMITTED, all included Change Orders cannot be excluded. Therefore, be absolutely sure the Application for Payment is ready to be submitted before submitting it.

Please choose whether or not you would like the owner to make modifications to your AFP.

☐ Yes ☐ No - 931
 Comments:

Submit to Owner - 933

FIG. 9

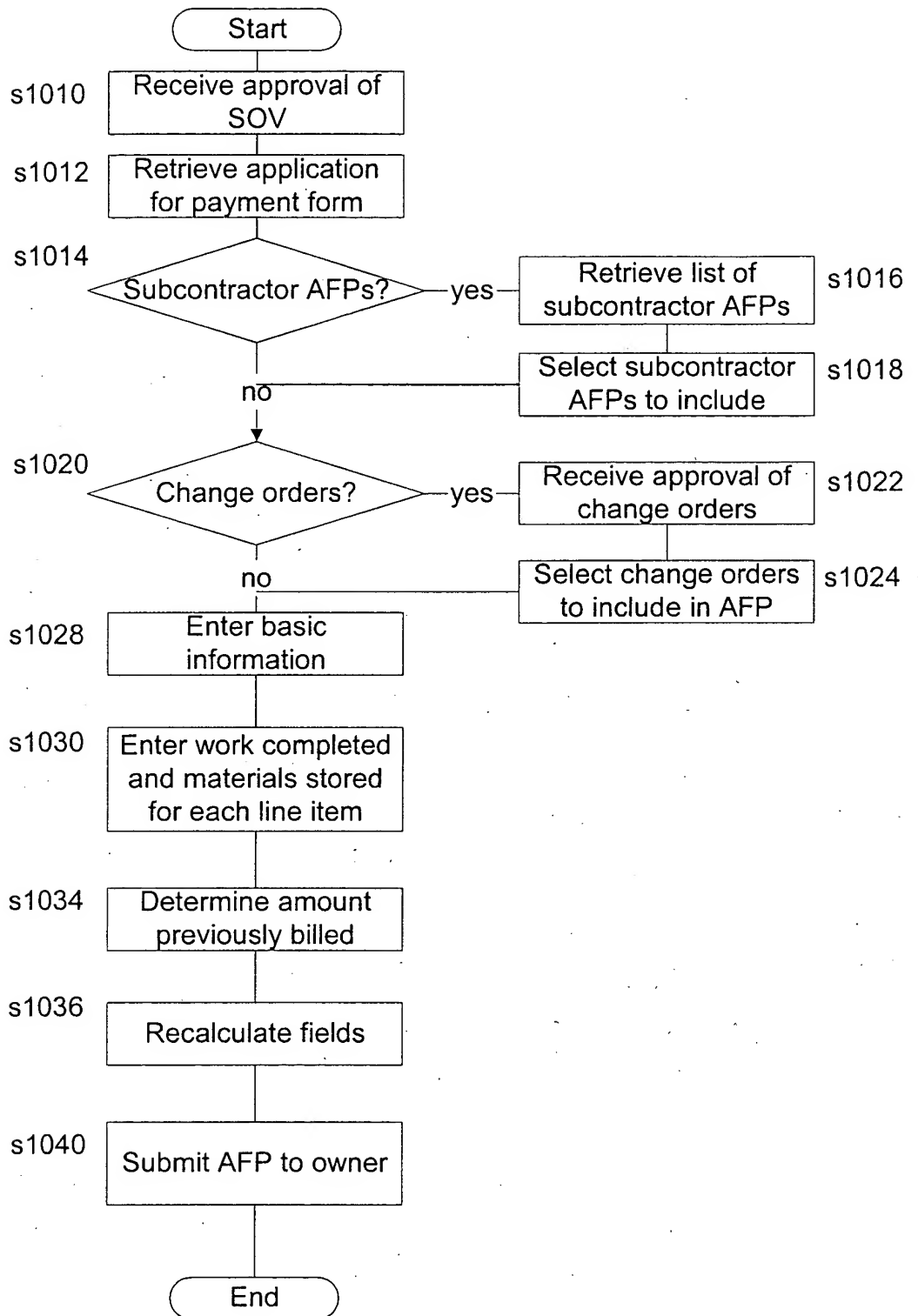


Fig. 10 - General Contractor AFP

General Contractor Application For Payment
 Company: Example Construction Project: Example Project 1 (1)

Edit / Summary / Printer-Friendly / Audit Trail

Contract For: Example Project 1101 Application No: 1
 To Owner: Example Owner One 1102 Application Date: 01/02/2001
 123 Main Street
 Anytown, VA 23233
 From: Example Construction 1103 Period To: 02/01/2001
 123 Main Street
 Anytown, VA 23233
 Via Architect: Example Architect One 1113 Contract Date: 01/01/2001
 123 Main Street
 Anytown, VA 23233 1118

A	B	C	D	E	F	G	H
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Materials Presently Stored	Total Completed and Stored to Date (D + E + F)	Balance to Finish (C - G)
101	Mobilization	22,000.00	0.00	11,000.00	0.00	11,000.00	11,000.00
102	General Conditions	10,000.00	0.00	0.00	0.00	0.00	10,000.00
103a	Clear Building Pad	11,000.00	0.00	5,500.00	0.00	5,500.00	5,500.00
103b	Clear Remaining Site	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
104	Earthwork	33,000.00	0.00	16,500.00	0.00	16,500.00	16,500.00
105	Well and Waterline	10,000.00	0.00	3,773.58	0.00	3,773.58	6,226.42

(middle lines not shown)

702	Plumbing - Labor	8,000.00	0.00	0.00	0.00	0.00	8,000.00
703	Plumbing Fixtures - Materials	6,000.00	0.00	0.00	0.00	0.00	6,000.00
704	Plumbing Fixtures - Labor	4,000.00	0.00	0.00	0.00	0.00	4,000.00
Grand Totals:		\$507,300.00	\$0.00	\$50,133.58	\$0.00	\$50,133.58	\$457,166.42

Submit General Contractor Application For Payment

Note that once the Application for Payment is SUBMITTED, all included Subcontractor Applications for Payment and all included Change Orders cannot be excluded. Therefore, be absolutely sure the Application for Payment is ready to be submitted before submitting it.

Comments:

Submit to Owner.

FIG. 11

SC - First Application for Payment

A	B	C	D	E	F	G	H	I
ITEM	DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Copper Pipe	10,000.00	0.00	3,000.00	2,000.00	5,000.00	5,000.00	
2	PVC Pipe	8,000.00	0.00	500.00	500.00	1,000.00	7,000.00	
3	Labor	12,000.00	0.00	4,000.00	0.00	4,000.00	8,000.00	
		30,000.00	0.00	7,500.00	2,500.00	10,000.00	20,000.00	

12/10

GC - First Application for Payment

A	B	C	D	E	F	G	H	I
ITEM	DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
100	Plumbing	33,000.00	0.00	8,250.00	2,750.00	11,000.00	22,000.00	

12/36

Fig 12A

SC - Second Application for Payment

A	B	C	D	E	F	G	H	I
			WORK COMPLETED					
ITEM	DESCRIPTION	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Copper Pipe	10,000.00	3,000.00	3,000.00	2,000.00	8,000.00	2,000.00	
2	PVC Pipe	8,000.00	500.00	4,000.00	500.00	5,000.00	3,000.00	
3	Labor	12,000.00	4,000.00	4,000.00	0.00	8,000.00	4,000.00	
		30,000.00	7,500.00	11,000.00	2,500.00	21,000.00	9,000.00	

1240

GC - Second Application for Payment

A	B	C	D	E	F	G	H	I
			WORK COMPLETED					
ITEM	DESCRIPTION	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
100	Plumbing	33,000.00	12,000.00	10,266.67	2,750.00	25,016.67	7,983.33	

1260

Fig 12B

SC - Third Application for Payment

A	B	C	D	E	F	G	H	I
ITEM	DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Copper Pipe	10,000.00	6,000.00	4,000.00	0.00	10,000.00	0.00	
2	PVC Pipe	8,000.00	4,500.00	3,500.00	0.00	8,000.00	0.00	
3	Labor	12,000.00	8,000.00	4,000.00	0.00	12,000.00	0.00	
		30,000.00	18,500.00	11,500.00	0.00	30,000.00	0.00	

1270

GC - Third Application for Payment

A	B	C	D	E	F	G	H	I
ITEM	DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
100	Plumbing	33,000.00	22,266.67	10,733.33	0.00	33,000.00	0.00	

1270

Fig 12C